

Amber Wright

From: Jeanine LeBlanc
Sent: Friday, July 7, 2017 11:30 AM
To: Dorothy Wallis
Subject: RE: 2000224936 Caring to Love Revision
Attachments: Budget Revision 1204 (3).doc

Just fill out the attached budget revision request. You can email the completed form to me.

j

From: Dorothy Wallis [mailto:dwallis@ctlm.org]
Sent: Friday, July 07, 2017 10:47 AM
To: Jeanine LeBlanc
Cc: Dorothy Wallis
Subject: 2000224936 Caring to Love Revision

Know your very busy.

My other question is concerning requesting budget revision is in the "Other Charges" budget category.

We have exceeded several of our service categories and have begun cutting our subcontractors invoices. This is because the funds have been exceeded for negative test, abstinence, care plan, family support.

Can we request a budget revision to transfer funds in the same "Other Charges" budget category?

Loving Life,

Dorothy Wallis, M.Div
President & CEO


225-215-0004 off
225-273-5931 fax
dwallis@ctlm.org

"Teamwork can help you accomplish greatness."

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From: Jeanine LeBlanc [<mailto:Jeanine.LeBlanc.DCFS@LA.GOV>]
Sent: Friday, July 7, 2017 10:29 AM
To: Dorothy Wallis <dwallis@ctlm.org>
Subject: RE: 2000224936 Caring to Love May invoice

Thank shouldn't be a problem.

I apologize for not be available to take your call.

j

From: Dorothy Wallis [<mailto:dwallis@ctlm.org>]
Sent: Friday, July 07, 2017 10:27 AM
To: Jeanine LeBlanc
Cc: Dorothy Wallis
Subject: RE: 2000224936 Caring to Love May invoice

Jeanine,

I attempted to call to request that Kim Hardee temporarily replace Sarah Allemend. If allowable this will be reflect on the June invoice.

Loving Life,

Dorothy Wallis, M.Div
President & CEO


225-215-0004 off
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dwallis@ctlm.org

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From: Jeanine LeBlanc [<mailto:Jeanine.LeBlanc.DCFS@LA.GOV>]
Sent: Friday, July 7, 2017 10:04 AM
To: Dorothy Wallis <dwallis@ctlm.org>
Subject: 2000224936 Caring to Love May invoice

Ms. Wallis:

Attached is a copy of your May 2017 invoice.

\$.98 has been disallowed from the Home Prenatal Care Nurse's Workers Comp because you invoiced \$9.00 but, according to your contract budget, it should have been \$8.02 (gross \$704.00 X 48.0769231% of gross to contract X 2.36843% WC = \$8.02).

\$250.00 Turnkey Solutions has been disallowed because the bill is dated 4/6/17. You can request reimbursement on an April 2017 supplement which must be received prior to 7/17/17.

Please let me know if you have any questions.

Jeanine LeBlanc

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